



2006 DEC 28 PM 4:07

DEPT Ref

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **Yoichi MOTOORI et al.**

Group Art Unit: 3654

Application Number: 10/735,733

Examiner: **Thomas J. Braham**

Filed: **December 16, 2003**

Confirmation Number: 3637

For: **OVERHEAD TRAVELLING CARRIAGE SYSTEM**

Attorney Docket Number: **032159**

Customer Number: **38834**

REQUEST FOR REFUND

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

December 27, 2006

Sir:

Applicants filed an Information Disclosure Statement on September 19, 2006 under 37 CFR §1.97(c)(1)(e)(1). Please note that there is **no** fee required when filing an Information Disclosure Statement under CFR §1.97(c)(1)(e)(1).

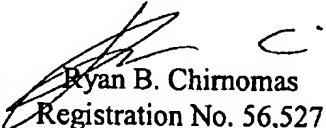
A deposit charge of \$180.00 was subsequently charged on September 26, 2006 under Event 9N5548 and Code 1806. This charge is erroneous. A copy of the Deposit Account monthly statement dated December 14, 2006 accompanies this Request.

BEST AVAILABLE COPY

Request for Refund
Application No. 10/735,733
Attorney Docket No. 032159

Accordingly, Applicants request that the Patent Office refund the amount of \$180.00 to
Deposit Account 50-2866.

Respectfully submitted,
WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP


Ryan B. Chimomas
Registration No. 56,527
Telephone: (202) 822-1100
Facsimile: (202) 822-1111

RBC/jl

Enclosure: Deposit Account Monthly Statement

Billing Atty: FRM Firm Staff
 Client Code: 3496
 Client Name: HIRAI PATENT OFFICE
 Billing Address: HIRAI PATENT OFFICE
 1-12-1-1201, Hirayuma,
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-0023, Japan

Client Trust Balance: 0.00
 Client Prepaid Balance: 0.00

Matter: 0178 - OVERHEAD TRAVELLING CARRIAGE SYSTEM

Billing Atty: FRM Firm Staff
 Initiating: KH Ken-Ichi Hattori
 Responsible: FRM Firm Staff
 Alternate:
 Billing Group:

Bill Cycle:

Misc 1:

Misc 2:

Misc 3:

Matter Trust Bal.: \$0.00

Matter Pre-Paid Bal.: \$0.00

Billing Instructions

Bill Format: STD

Fee Agmt: P

PROSECUTION

Fee Override: P

PROSECUTION

Special Fee Discount %

0.00

Long Style Name: OVERHEAD TRAVELLING CARRIAGE SYSTEM

#032159

Disbursements Details for Matter: 0178 - OVERHEAD TRAVELLING CARRIAGE SYSTEM

Date	Expenses	Cash		Expense		Amount	Bill Amt
		Adv	Ref #	Event	Code Vendor		
09/01/06	Postage/Delivery/Couriers	N		9G6020	0820	1.97	
09/19/06	Reproduction/Copying/Binding	N	2444	9D7605	0810	6.40	
09/25/06	Postage/Delivery/Couriers	N		9G6036	0820	1.75	
09/26/06	Submission of an Information Disclosure Statement	A		9N5548	1806 PTO DEPOSIT ACCOUNT	180.00	
11/17/06	Reproduction/Copying/Binding	N	4537	9K3622	0810	3.40	
11/22/06	Reproduction/Copying/Binding	N	4537	9K8745	0810	0.20	
11/22/06	Postage/Delivery/Couriers	N		9L1755	0820	2.21	
Amount Billed - Expenses							195.93

Advance vs. Non-Cash Summary

Advanced expenses 180.00
 Non-cash expenses 15.93
 Total Costs 195.93

Summary of COSTS by Expense Code

Code	Expense	Total
0810	Reproduction/Copying/Binding	10.00
0820	Postage/Delivery/Couriers	5.93
1806	Submission of an Information Disclosure Statement	180.00
Total Costs for this matter		\$195.93

TOTALS for Matter: 0178 - OVERHEAD TRAVELLING CARRIAGE SYSTEM**Bill History for this Matter**

Fees Billed to Date 8,380.00
 Costs Billed to Date 2,300.19
 Total Billed to Date \$10,680.19
 Total Write-Offs to Date \$0.00

Total Fees this matter 0.00

Total Costs this matter 195.93

Total Fees and Costs for Matter: 0178 \$195.93

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 09/26/2006

MEVANS1 SALE #00000003 Mailroom Dt: 09/19/2006 502866 ~~10735733~~
~~01 FC:1806~~ ~~180.00 DA~~

Adjustment date: 01/24/2007 SFELEKE1
09/26/2006 MEVANS1 00000003 502866 10735733
01 FC:1806 180.00 CR